GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Scanning of files & disposals in General Administration (Elections) Department – Sanction of Expenditure for an amount of Rs.6,26,569-00 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2502 **Dated: 08-12-2016**

Read the following:-

1. G.O.Ms.No.110, Genl. Admn. (SR) Deptt., Dt.09-04-2014.
2. Govt. Lr.No.2524/Elecs.C/A2/2016-1, Dt.02-11-2016.
3. From M/s Srija Solutions (P) Ltd., Invoice No.SRI/DMS/EC/023, Dated:03-12-2016.
4. G.O.Rt.No.2124, Finance (FMU-GAD-I) Deptt., Dt.01-11-2016.

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O R D E R :

In the reference 2nd read above, M/s Srija Solutions (P) Limited, Hyderabad was requested to takeup the work of digitization of files and disposals of General Administration Department as per the rates indicated in the G.O. 1st read above and also as per the terms and conditions stipulated therein and requested to furnish the bill in triplicate with advance stamped receipt as per the rates indicated in the G.O. 1st read above, after completion of work. Accordingly, the firm M/s Srija Solutions (P) Limited, Hyderabad has taken up the work of scanning & digitization of Files/Records in General Administration (Elections) Department and furnished the bills for an amount of Rs.6,26,569-00 and requested for payment .

2. After careful examination, sanction is hereby accorded for payment of Rs. 6,26,569-00/- (Rupees Six lakhs, twenty six thousands, five hundred and sixty nine only) to M/s Srija Solutions (P) Limited, Hyderabad towards the charges for scanning and digitization of files/records in General Administration (Elections) Department.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 130- Office Expenses – 132 – Other Office Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

(PTO)

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **" M/s Srija Solutions (P) Limited, Hyderabad, A/c No:28262560000092, HDFC Bank, MLA Colony, Banjara Hills, Hyderabad (IFSC CODE: H DFC0002826) and PAN NO: AAECS9209A.**

5. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bills.

6. This order does not require the concurrence of Finance Department as per the orders issued vide reference 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Srija Solutions (P) Limited, 1st Floor, Obula Reddy Complex,
Plot # 684-685, Vivekananda nagar, Kukatpally, Hyderabad.
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER